

PHILIP MORRIS U.S.A.

VOUCHER

DATE: 09/05/96

PAYEE:

Vernon Computer Rental & Leasing
77 Selleck Street
Stamford, CT 06902

EXPLANATION OF PAYMENT:

Contract#116170/116318-PMAC8500/120 16/2.0/
Tektronix Phaser 550C/Josh Goldberg/ Marl Brand
Mgmt/Period 6/28/96-7/28/96

PAYEE FEDERAL TAX ID

OR SS NUMBER

INVOICE AMOUNT: \$3,343.84

PROJECT CODE: _____

RETURN TO NAME: Vernon Computer Leasing Inc. ACCOUNTING CODE: 047-632-7712

DATE DUE: 07/28/96 EXTENSION: 3742 INVOICE APPROVAL: *J. P. Glass*

FOR CASH CONTROL USE:

BANK CODE: _____ COMPANY: _____

CHECK NUMBER: _____ CHECK DATE: // / AMOUNT: \$ _____

FOR ACCOUNTING USE ONLY

VOUCHER NUMBER: _____

ACTION: _____

VENDOR NUMBER: _____

VENDOR ZIP: _____

INVOICE NUMBER: _____

INVOICE DATE: _____

INVOICE AMOUNT: _____

INVOICE TYPE: _____

VOUCHER DUE: // /

PO/EST NUMBER: _____

BYPASS MATCH: _____

CONTRACT PAYMENTS/CYCLE: _____

SEPARATE CHECK: _____ SEPARATE HANDLING: _____

HOLD: _____

CHECK CODE: _____ CHECK DESCRIPTION: _____

DISC AMT/PCT: _____

TERMS CODE: _____

USE/SALES TAX: _____

TAX AMOUNT/PRORATE: _____

FREIGHT CODE/AMT: _____

CASH ACCOUNT: _____

GL ACCOUNT	C/D	PART/DESC	UM	QTY	AMOUNT
NY200					
NY200					
NY200					
00					

(1)ACCTG AUDIT _____ (2)ACCTG APPROVAL _____ (3)DATA ENTRY _____

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